

California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: WASATCH CREST INS CO

NAIC No.: 13099

STATE of DOMICILE: UT

CONTACT PERSON: SHERILYNN ERICKSON

ADDRESS: PO BOX 27008

SALT LAKE CITY, UT 84127

PHONE: (801)-972-7555

Total Assets:	5,983,356
Total Liabilities:	2,338,784
Capital & Surplus:	3,644,575
Net Underwriting Gain or (Loss):	-1,122,744
Net Change in Surplus:	-687,007
Net Income:	-1,072,120
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	-1,360,687

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COMPANY NAME: WASHINGTON INTL INS CO

NAIC No.: 32778

STATE of DOMICILE: AZ

CONTACT PERSON: MICHAEL LEO HOST

ADDRESS: 300 PARK BLVD STE 500

ITASCA, IL 60413-2625

PHONE: (630)-227-4700-0790

Total Assets:	69,775,127
Total Liabilities:	43,677,307
Capital & Surplus:	26,097,820
Net Underwriting Gain or (Loss):	-1,195,550
Net Change in Surplus:	2,552,808
Net Income:	2,288,409
CA - Direct Premiums Written:	6,765,020
CA - Direct Premiums Earned:	6,799,793
CA - Direct Losses Incurred:	3,511,715

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COMPANY NAME: WATERFORD INS CO

NAIC No.: 26093

STATE of DOMICILE: KS

CONTACT PERSON: DENNIS BEAULIEU

ADDRESS: 80 S MAIN ST

HANOVER, NH 03755

PHONE: (603)-640-2206

Total Assets:	13,492,131
Total Liabilities:	1,277,604
Capital & Surplus:	12,214,527
Net Underwriting Gain or (Loss):	221,900
Net Change in Surplus:	285,422
Net Income:	1,141,419
CA - Direct Premiums Written:	3,850,338
CA - Direct Premiums Earned:	5,020,794
CA - Direct Losses Incurred:	3,702,540

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COMPANY NAME: WAUSAU BUSINESS INS CO

NAIC No.: 26069

STATE of DOMICILE: WI

CONTACT PERSON: THOMAS MANION

ADDRESS: PO BOX 8017

WAUSAU, WI 54402-8017

PHONE: (715)-847-7001

Total Assets:	118,134,356
Total Liabilities:	86,696,300
Capital & Surplus:	31,438,056
Net Underwriting Gain or (Loss):	-4,433,838
Net Change in Surplus:	25,818,838
Net Income:	1,643,593
CA - Direct Premiums Written:	23,832,308
CA - Direct Premiums Earned:	24,690,531
CA - Direct Losses Incurred:	25,213,855

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COMPANY NAME: WAUSAU UNDERWRITERS INS CO

NAIC No.: 26042

STATE of DOMICILE: WI

CONTACT PERSON: THOMAS MANION

ADDRESS: PO BOX 8017

WAUSAU, WI 54402-8017

PHONE: (715)-847-7001

Total Assets:	194,149,145
Total Liabilities:	125,495,558
Capital & Surplus:	68,653,587
Net Underwriting Gain or (Loss):	-4,439,074
Net Change in Surplus:	8,262,563
Net Income:	9,327,364
CA - Direct Premiums Written:	16,123,855
CA - Direct Premiums Earned:	16,480,083
CA - Direct Losses Incurred:	17,759,484

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COMPANY NAME: WAWANESA GENERAL INS CO

NAIC No.: 10683

STATE of DOMICILE: CA

CONTACT PERSON: DAVID J GOSS

ADDRESS: 9050 FRIARS RD STE 200

SAN DIEGO, CA 92108-5865

PHONE: (619)-874-5440

Total Assets:	85,820,698
Total Liabilities:	57,312,120
Capital & Surplus:	28,508,578
Net Underwriting Gain or (Loss):	-8,519,404
Net Change in Surplus:	10,903,942
Net Income:	-4,100,526
CA - Direct Premiums Written:	50,964,397
CA - Direct Premiums Earned:	46,603,828
CA - Direct Losses Incurred:	39,294,213

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COMPANY NAME: WAWANESA MUT INS CO US BRANCH

NAIC No.: 31526

STATE of DOMICILE: CA

CONTACT PERSON: DAVID J GOSS

ADDRESS: 9050 FRIARS RD STE 200
SAN DIEGO, CA 92108-5865

PHONE: (619)-874-5440

Total Assets:	222,328,442
Total Liabilities:	89,122,074
Capital & Surplus:	133,206,368
Net Underwriting Gain or (Loss):	13,724,929
Net Change in Surplus:	19,793,008
Net Income:	20,239,745
CA - Direct Premiums Written:	69,965,244
CA - Direct Premiums Earned:	77,589,357
CA - Direct Losses Incurred:	45,089,335

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COMPANY NAME: WESCO INS CO

NAIC No.: 25011

STATE of DOMICILE: DE

CONTACT PERSON: MICHAEL MARTINO

ADDRESS: 200 SOMERSET CORPORATE BLVD., STE 100
BRIDGEWATER, NJ 08807

PHONE: (908)-781-4090

Total Assets:	224,272,138
Total Liabilities:	174,967,633
Capital & Surplus:	49,304,505
Net Underwriting Gain or (Loss):	24,783,604
Net Change in Surplus:	-1,277,539
Net Income:	21,804,923
CA - Direct Premiums Written:	12,840,557
CA - Direct Premiums Earned:	8,284,395
CA - Direct Losses Incurred:	1,649,707

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COMPANY NAME: WESTCHESTER FIRE INS CO

NAIC No.: 21121

STATE of DOMICILE: NY

CONTACT PERSON: JOSEPH STAGIANO

ADDRESS: 1601 CHESTNUT STPO BOX 41484
PHILADELPHIA, PA 19101-1484

PHONE: (215)-761-2324-0407

Total Assets:	752,128,694
Total Liabilities:	492,210,216
Capital & Surplus:	259,918,478
Net Underwriting Gain or (Loss):	-14,132,447
Net Change in Surplus:	21,923,359
Net Income:	24,752,453
CA - Direct Premiums Written:	58,469,551
CA - Direct Premiums Earned:	49,159,152
CA - Direct Losses Incurred:	5,703,633

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COMPANY NAME: WESTERN CONTINENTAL INS CO

NAIC No.: 25771

STATE of DOMICILE: TX

CONTACT PERSON: SCOTT A WILSON

ADDRESS: 199 WATER ST. 20TH FL
NEW YORK, NY 10038-3526

PHONE: (480)-481-3500

Total Assets:	43,540,322
Total Liabilities:	22,486,290
Capital & Surplus:	21,054,032
Net Underwriting Gain or (Loss):	-1,427,138
Net Change in Surplus:	10,619,260
Net Income:	759,596
CA - Direct Premiums Written:	114,953
CA - Direct Premiums Earned:	127,478
CA - Direct Losses Incurred:	407,162

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COMPANY NAME: WESTERN DIVERSIFIED CAS INS CO

NAIC No.: 30830

STATE of DOMICILE: WI

CONTACT PERSON: DAVID BRYAN ADAMS

ADDRESS: PO BOX 770
DEERFIELD, IL 60015-0770

PHONE: (205)-868-3591

Total Assets:	131,980,958
Total Liabilities:	93,612,944
Capital & Surplus:	38,368,011
Net Underwriting Gain or (Loss):	-3,469,222
Net Change in Surplus:	10,237,931
Net Income:	444,212
CA - Direct Premiums Written:	1,864,717
CA - Direct Premiums Earned:	998,142
CA - Direct Losses Incurred:	1,188,925

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COMPANY NAME: WESTERN FAMILY INS CO

NAIC No.: 40010

STATE of DOMICILE: AZ

CONTACT PERSON: ALICIA GONZALEZ-MARTIN

ADDRESS: PO BOX 8000
CARLSBAD, CA 92018-8000

PHONE: (760)-730-0130

Total Assets:	14,268,336
Total Liabilities:	5,202,681
Capital & Surplus:	9,065,655
Net Underwriting Gain or (Loss):	-1,767,778
Net Change in Surplus:	-104,087
Net Income:	-435,550
CA - Direct Premiums Written:	12,974,735
CA - Direct Premiums Earned:	12,269,767
CA - Direct Losses Incurred:	8,179,228

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COMPANY NAME: WESTERN GENERAL INS CO
NAIC No.: 27502
STATE of DOMICILE: CA
CONTACT PERSON: PATSY A. BRENTS
ADDRESS: 16501 VENTURA BLVD, STE. 200
ENCINO, CA 91436
PHONE: (818)-990-9590

Total Assets:	28,617,179
Total Liabilities:	16,870,449
Capital & Surplus:	11,746,730
Net Underwriting Gain or (Loss):	246,687
Net Change in Surplus:	-224,462
Net Income:	1,339,101
CA - Direct Premiums Written:	39,847,368
CA - Direct Premiums Earned:	31,439,730
CA - Direct Losses Incurred:	29,681,964

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COMPANY NAME: WESTERN GROWERS INS CO
NAIC No.: 29947
STATE of DOMICILE: CA
CONTACT PERSON: MICHELLE JOHNSON
ADDRESS: PO BOX 2540
NEWPORT BEACH, CA 92658-8944
PHONE: (714)-863-1000

Total Assets:	38,413,037
Total Liabilities:	32,430,317
Capital & Surplus:	5,982,720
Net Underwriting Gain or (Loss):	-1,997,817
Net Change in Surplus:	-376,634
Net Income:	-490,769
CA - Direct Premiums Written:	12,916,131
CA - Direct Premiums Earned:	12,916,131
CA - Direct Losses Incurred:	11,943,609

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COMPANY NAME: WESTERN HOME INS CO
NAIC No.: 26395
STATE of DOMICILE: MN
CONTACT PERSON: STEVEN R. GOOD
ADDRESS: PO BOX 9420
MINNEAPOLIS, MN 55440-9420
PHONE: (612)-356-9310

Total Assets:	33,390,481
Total Liabilities:	19,972,683
Capital & Surplus:	13,417,798
Net Underwriting Gain or (Loss):	343,505
Net Change in Surplus:	1,433,860
Net Income:	1,251,619
CA - Direct Premiums Written:	5,777,638
CA - Direct Premiums Earned:	6,880,947
CA - Direct Losses Incurred:	2,121,672

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COMPANY NAME: WESTERN MUT INS CO

NAIC No.: 13625

STATE of DOMICILE: CA

CONTACT PERSON: PAUL SHEN

ADDRESS: PO BOX 6019
AGOURA HILLS, CA 91376-6019

PHONE: (818)-879-2142-5139

Total Assets:	17,834,190
Total Liabilities:	11,140,134
Capital & Surplus:	6,694,056
Net Underwriting Gain or (Loss):	920,425
Net Change in Surplus:	1,236,689
Net Income:	1,186,669
CA - Direct Premiums Written:	12,806,719
CA - Direct Premiums Earned:	14,143,698
CA - Direct Losses Incurred:	5,846,401

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COMPANY NAME: WESTERN NATL ASSUR CO

NAIC No.: 24465

STATE of DOMICILE: WA

CONTACT PERSON: WAYNE KAHLER

ADDRESS: PO BOX 1463
MINNEAPOLIS, MN 55440

PHONE: (612)-921-3807

Total Assets:	21,462,660
Total Liabilities:	16,005,217
Capital & Surplus:	5,457,442
Net Underwriting Gain or (Loss):	-1,166,826
Net Change in Surplus:	-371,386
Net Income:	-389,554
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: WESTERN SELECT INS CO

NAIC No.: 10997

STATE of DOMICILE: CA

CONTACT PERSON: DANIEL TAGLIAFERRO

ADDRESS: 11755 WILSHIRE BOULEVARD SUITE 1850
LOS ANGELES, CA 90025

PHONE: (212)-591-9438

Total Assets:	10,407,722
Total Liabilities:	0
Capital & Surplus:	10,407,722
Net Underwriting Gain or (Loss):	0
Net Change in Surplus:	10,407,722
Net Income:	402,722
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: WESTERN SPECIALTY INS CO

NAIC No.: 34282

STATE of DOMICILE: IL

CONTACT PERSON: GARY RICHARD JINKS

ADDRESS: 125 WINDSOR DRIVE STE 116
OAK BROOK, IL 60523

PHONE: (630)-472-7030

Total Assets:	18,536,961
Total Liabilities:	13,117,613
Capital & Surplus:	5,419,348
Net Underwriting Gain or (Loss):	-877,777
Net Change in Surplus:	-98,379
Net Income:	20,371
CA - Direct Premiums Written:	11,660,123
CA - Direct Premiums Earned:	12,522,754
CA - Direct Losses Incurred:	4,462,243

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COMPANY NAME: WESTERN SURETY CO

NAIC No.: 13188

STATE of DOMICILE: SD

CONTACT PERSON: MELISSA COOPER

ADDRESS: PO BOX 5077
SIOUX FALLS, SD 57117-5077

PHONE: (605)-336-0850-7481

Total Assets:	542,818,765
Total Liabilities:	369,379,577
Capital & Surplus:	173,439,188
Net Underwriting Gain or (Loss):	51,041,083
Net Change in Surplus:	23,693,994
Net Income:	56,898,975
CA - Direct Premiums Written:	4,030,570
CA - Direct Premiums Earned:	3,912,630
CA - Direct Losses Incurred:	297,239

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COMPANY NAME: WESTERN UNDERWRITERS INS CO

NAIC No.: 10935

STATE of DOMICILE: CA

CONTACT PERSON: BETTY NERY

ADDRESS: 3435 WILSHIRE BLVD STE 123
LOS ANGELES, CA 90010

PHONE: (213)-351-6009

Total Assets:	7,010,043
Total Liabilities:	851,462
Capital & Surplus:	6,158,580
Net Underwriting Gain or (Loss):	-151,030
Net Change in Surplus:	608,617
Net Income:	133,618
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: WESTERN UNITED INS CO

NAIC No.: 37770

STATE of DOMICILE: CA

CONTACT PERSON: STEVEN W MIKLOS

ADDRESS: 4695 MACARTHUR CT 3 FL
NEWPORT BEACH, CA 92660

PHONE: (714)-474-4100

Total Assets:	38,872,955
Total Liabilities:	26,619,527
Capital & Surplus:	12,253,428
Net Underwriting Gain or (Loss):	-2,496,703
Net Change in Surplus:	880,369
Net Income:	1,117,903
CA - Direct Premiums Written:	30,916,076
CA - Direct Premiums Earned:	31,494,410
CA - Direct Losses Incurred:	18,573,518

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COMPANY NAME: WESTFIELD NATL INS CO

NAIC No.: 24120

STATE of DOMICILE: OH

CONTACT PERSON: BAMBI ANN BESHIRE

ADDRESS: PO BOX 5001
WESTFIELD CENTER, OH 44251-5001

PHONE: (330)-887-0101

Total Assets:	264,872,075
Total Liabilities:	166,581,534
Capital & Surplus:	98,290,541
Net Underwriting Gain or (Loss):	-13,249,070
Net Change in Surplus:	5,062,312
Net Income:	249,027
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: WESTPORT INS` CORP

NAIC No.: 34207

STATE of DOMICILE: MO

CONTACT PERSON: SHARON L BUTLER

ADDRESS: PO BOX 2979
OVERLAND PARK, KS 66201-1379

PHONE: (913)-676-5884

Total Assets:	820,160,374
Total Liabilities:	622,462,212
Capital & Surplus:	197,698,162
Net Underwriting Gain or (Loss):	-18,715,037
Net Change in Surplus:	14,269,676
Net Income:	17,737,915
CA - Direct Premiums Written:	60,807,243
CA - Direct Premiums Earned:	49,320,310
CA - Direct Losses Incurred:	32,998,496

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COMPANY NAME: WESTWARD INS CO

NAIC No.: 24635

STATE of DOMICILE: CA

CONTACT PERSON: DENNIS FUJIOKA

ADDRESS: PO BOX 6025
LAKEWOOD, CA 90714

PHONE: (800)-842-0875

Total Assets:	3,666,058
Total Liabilities:	190,495
Capital & Surplus:	3,475,563
Net Underwriting Gain or (Loss):	-41,399
Net Change in Surplus:	34,506
Net Income:	177,230
CA - Direct Premiums Written:	343,581
CA - Direct Premiums Earned:	331,482
CA - Direct Losses Incurred:	149,697

=====
COMPANY NAME: WILLIAMSBURG NATL INS CO

NAIC No.: 25780

STATE of DOMICILE: CA

CONTACT PERSON: MICHAEL J DOUGHERTY

ADDRESS: PO BOX 3190
CERRITOS, CA 90703-3190

PHONE: (562)-404-3506

Total Assets:	11,825,502
Total Liabilities:	293,453
Capital & Surplus:	11,532,049
Net Underwriting Gain or (Loss):	455,335
Net Change in Surplus:	652,000
Net Income:	682,287
CA - Direct Premiums Written:	3,780,064
CA - Direct Premiums Earned:	3,143,556
CA - Direct Losses Incurred:	1,131,860

=====
COMPANY NAME: WILSHIRE INS CO

NAIC No.: 13234

STATE of DOMICILE: NC

CONTACT PERSON: KEVIN JAMES HAMM

ADDRESS: PO BOX 10800
RALEIGH, NC 27605-0800

PHONE: (919)-833-1600-0309

Total Assets:	54,630,274
Total Liabilities:	32,103,865
Capital & Surplus:	22,526,409
Net Underwriting Gain or (Loss):	-3,941,041
Net Change in Surplus:	4,316,018
Net Income:	1,147,965
CA - Direct Premiums Written:	15,347,376
CA - Direct Premiums Earned:	15,375,613
CA - Direct Losses Incurred:	4,983,503

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COMPANY NAME: WINDSOR INS CO

NAIC No.: 12599

STATE of DOMICILE: IN

CONTACT PERSON: JOHN BROOKS

ADDRESS: PO BOX 105091

ATLANTA, GA 30348-5091

PHONE: (404)-951-5599-0426

Total Assets:	338,656,412
Total Liabilities:	248,626,392
Capital & Surplus:	90,030,020
Net Underwriting Gain or (Loss):	-8,119,507
Net Change in Surplus:	-37,973,212
Net Income:	13,879,976
CA - Direct Premiums Written:	5,292,718
CA - Direct Premiums Earned:	7,464,599
CA - Direct Losses Incurred:	5,245,077

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COMPANY NAME: WINTERTHUR INTERNATL AMER INS CO

NAIC No.: 24554

STATE of DOMICILE: WI

CONTACT PERSON: JENNIFER LYNN JOHNSON

ADDRESS: ONE GENERAL DR

SUN PRAIRIE, WI 53596

PHONE: (608)-825-5718

Total Assets:	78,087,302
Total Liabilities:	49,190,067
Capital & Surplus:	28,897,235
Net Underwriting Gain or (Loss):	939,627
Net Change in Surplus:	11,908,290
Net Income:	2,155,556
CA - Direct Premiums Written:	13,383,435
CA - Direct Premiums Earned:	10,965,988
CA - Direct Losses Incurred:	12,519,706

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COMPANY NAME: WINTERTHUR INTL AMER UNDERWRITERS

NAIC No.: 19607

STATE of DOMICILE: OK

CONTACT PERSON: JENNIFER LYNN JOHNSON

ADDRESS: ONE GENERAL DR

SUN PRAIRIE, WI 53596

PHONE: (608)-825-5827

Total Assets:	70,845,605
Total Liabilities:	47,807,549
Capital & Surplus:	23,038,056
Net Underwriting Gain or (Loss):	939,627
Net Change in Surplus:	2,218,531
Net Income:	2,105,252
CA - Direct Premiums Written:	5,199
CA - Direct Premiums Earned:	5,199
CA - Direct Losses Incurred:	179

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COMPANY NAME: WORKMENS AUTO INS CO
NAIC No.: 13250
STATE of DOMICILE: CA
CONTACT PERSON: LORRIE WOLF
ADDRESS: PO BOX 54845
LOS ANGELES, CA 90054-0845
PHONE: (213)-747-6492-0231

Total Assets:	40,512,494
Total Liabilities:	17,167,520
Capital & Surplus:	23,344,975
Net Underwriting Gain or (Loss):	148,564
Net Change in Surplus:	430,715
Net Income:	1,469,343
CA - Direct Premiums Written:	12,751,404
CA - Direct Premiums Earned:	12,712,328
CA - Direct Losses Incurred:	5,277,982

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COMPANY NAME: WORLDWIDE INS CO
NAIC No.: 26050
STATE of DOMICILE: OH
CONTACT PERSON: ROBERT SCHWARTZ
ADDRESS: 580 WALNUT ST
CINCINNATI, OH 45202
PHONE: (513)-369-5000

Total Assets:	102,383,430
Total Liabilities:	5,179,878
Capital & Surplus:	97,203,552
Net Underwriting Gain or (Loss):	-3,832,648
Net Change in Surplus:	12,693,447
Net Income:	9,161,766
CA - Direct Premiums Written:	2,547,040
CA - Direct Premiums Earned:	3,006,669
CA - Direct Losses Incurred:	232,490

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COMPANY NAME: X L INS CO OF NY
NAIC No.: 40193
STATE of DOMICILE: NY
CONTACT PERSON: ROBERT JOHN TAUSZ
ADDRESS: 140 BROADWAY STE 5101
NEW YORK, NY 10005
PHONE: (800)-507-6222-3508

Total Assets:	200,777,329
Total Liabilities:	175,094,339
Capital & Surplus:	25,682,990
Net Underwriting Gain or (Loss):	-1,860,876
Net Change in Surplus:	-74,320,934
Net Income:	-9,133,609
CA - Direct Premiums Written:	39,803,053
CA - Direct Premiums Earned:	29,526,301
CA - Direct Losses Incurred:	16,387,878

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